

 <p><b>Financial Assistance Award</b></p> <p><b>DENALI COMMISSION</b>          510 L Street, Suite 410          Anchorage, Alaska 99501          (907) 271-1414 (phone)          (907) 271-1415 (fax)          www.denali.gov</p>		<b>Award Number</b>	00352-02		
		<b>Award Title</b>	Statewide Youth Psychiatric and Primary Care Facilities		
		<b>Performance Period</b>	August 1, 2007 through September 30, 2012		
<b>Authority</b> 112 Stat 1854		<b>CFDA Number</b> 90.100		<b>Recipient Organization &amp; Address</b> Department of Health and Social Services PO BOX 110601 Juneau, AK 99811-0601	
<b>Denali Commission Finance Officer Certification</b>		Ms. Jennifer Price 11/30/2010		<b>Phone:</b> 907 465-3030 <b>Recipient DUNS #</b> 809386543 <b>TIN #</b> 926001185	
<b>Cost Share Distribution Table</b>					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000AL	\$0.00		\$5,368,400.00		\$5,368,400.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,368,400.00</b>	<b>\$0.00</b>	<b>\$5,368,400.00</b>
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
Amended Award Conditions to the Financial Assistance Award between the Denali Commission and Department of Health and Social Services for Behavioral Health and Primary Care Facility Planning, Design and Construction, Award No. 1024, Amendment 2					
Continued on the following pages.					
<b>Signature of Authorized Official - Denali Commission</b>  Electronically Signed			<b>Typed Name and Title</b> Mr. Joel Neimeyer Federal Co-Chair		<b>Date</b>  11/24/2010

## AWARD ATTACHMENTS

Department of Health and Social Services

00352-02

1. Amended Award Conditions - State of Alaska, Department of Health and Social Services for Statewide Youth  
Psychiatric and Primary Care Facilities

***Award Conditions to the Financial Assistance Award  
Between the Denali Commission and State of Alaska, Department of Health and  
Social Services For Statewide Youth Psychiatric and Primary Care Facilities  
Award No. 352-07, Amendment 2  
November 2010***

All changes to the award conditions are noted below.

**1. Scope of Work**

From the unobligated balance on award 352-07, \$3,140,430 is designated by this amendment for the following projects. DHSS, as the lead agency, is directed to engage the Alaska Native Tribal Health Consortium (ANTHC) with a sub-award, and is hereby designated as the project manager of these projects. Projects 407 and 416 were cancelled on the original award.

**Chalkyitsik**

Provides the DHSS authority to proceed with funding the construction of a 1,642 square foot Chalkyitsik Health Clinic, with funding breakdown as follows:

**Funding source:**

<b>Denali Commission FY2007 HRSA funds - Construction:</b>	\$ 969,089
ANTHC project management fees & permitting	\$ 171,299
Denali Commission Project Authorization – Award 1024	\$ 481,677

**Matching funds for this project are provided by:**

Chalkyitsik Land Value	\$ 3,000
Indian Health Service: Tribal Equipment Funds	\$ 268,239
Alaska Mental Health Trust Authority (under separate award)	\$ 25,000
Tanana Chiefs Conference	\$ 97,703
<b>Total match funding</b>	<b>\$ 393,942</b>

<b>Total project cost:</b>	<b>\$ 2,016,007</b>
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The DHSS project number is 65C-11-268. The ANTHC project number for the Chalkyitsik clinic construction is AN11-GM1. ANTHC will provide project management services on this Chalkyitsik health clinic project.

The following milestones in the health facilities due diligence process have been attained for the Chalkyitsik clinic project:

- The Health Facilities business plan was approved in 2010
- Through the business plan, the Commission has approved the construction of this 1,642 square foot clinic
- The site control is secured by the Chalkyitsik Traditional Council
- The Site Plan Checklist is complete and approved
- The design is 100% complete

- The cost share match of \$393,942 has been secured by funders listed above.

The use of local labor to maximize community involvement and bring the economic and employment benefits of this project to the community is encouraged but not required.

Milestones for this project include Construction from October 8, 2010, to April 30, 2012, Project Close-Out May 1, 2012 to July 30, 2012.

**Kaltag**

Provides the DHSS authority to proceed with construction of the 2,058 square foot Kaltag Health Clinic.

**Funding breakdown as follows:**

**Funding source:**

<b>Denali Commission FY2010 HRSA funds - Construction:</b>	\$	1,807,106
ANTHC project management fees & permitting	\$	192,936

**Matching funds for this project are provided by:**

Indian Health Service: Tribal Equipment Funds	\$	307,084
Alaska Mental Health Trust Authority (under separate award)	\$	25,000
Rasmuson Foundation	\$	100,000
Tanana Chiefs Conference	\$	50,942
<b>Total match funding</b>	\$	483,026
<b>Total project cost:</b>	\$	2,483,068

The DHSS project number will be 65C-11-269. The ANTHC project number for the Kaltag clinic construction is AN11-GM2. The ANTHC will provide project management services on this Kaltag health clinic project.

The following milestones in the health facilities due diligence process have been attained for the Kaltag clinic project:

- The Health Facilities business plan was approved in 2010
- Through the business plan, the commission approved the construction of this 2,058 square foot clinic
- The site control is secured by the City of Kaltag
- The Site Plan Checklist is complete and approved
- The design is 100% complete
- The cost share match of \$483,026 has been secured by funders listed above

The use of local labor to maximize community involvement and bring the economic and employment benefits of this project to the community is encouraged but not required. Milestones for this project include planned construction October 8, 2010, to April 30, 2012, Project Close-Out May 1, 2012 to July 30, 2012.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

There are no other changes to the original Financial Assistance Award, as amended.